

11st #6

Approved For Release 2000/08/23 : CIA-RDP79-00434A000200010044-0 FOR SERVICES USE ONLY

This requisition "Op. [redacted]"
List #5 cont'd

REQUISITION NO. 25X1A6a

REQUISITION FOR SUPPLIES, EQUIPMENT OR SERVICES

APPROVED BY

NOTE: See Instructions on Reverse Side.

Page of Pages

DELIVER TO 25X1A9a [redacted], Room 105, Central Building

THIS DATE

I certify that the items indicated hereon are required for use in the public service.

OFFICE **Medical**

25X1A9a [redacted]

ACCOUNT NO. **120** CHARGE ALLOTMENT NO.

SIGNATURE OF ACCOUNTABLE OR RESPONSIBLE OFFICER

SIGNATURE OF APPROVING OFFICIAL

RECEIPT (To be completed after delivery of items or service.)

I certify that the quantities of items and/or services itemized below have been received in serviceable condition except as otherwise noted.

DATE

SIGNATURE OF RECIPIENT

ITEM NO.	STOCK NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.		Adrenalin 1:1000	2	ea	\$1.78	\$ 1.78
2.		Aurocreyoin (16 tabs)	20	ea	4.80	96.00
3.		Bath soap (cakes)	200	ea	.05	10.00
4.		Ether (1 lb.)	12	ea	.24	2.88
5.		I.V. Saline (1000 cc)	10	ea	1.00	10.00
6.		Morphine Syringes	30	ea	.13	6.90
7.		Penicillin, suspension, 300,000 units <i>Disposable syringe</i>	30	ea	.78	37.00
8.		Pentothal sets	10	ea	5.55	11.10
9.		Flamm sets	25	ea	16.28	407.00
10.		Spiritus Frumenti (Quart)	2	ea	5.00	10.00

FOR SERVICES USE ONLY

REQUISITION NO.

REQUISITION DATE

OFFICE

REQUISITIONED BY

TOTAL

SHIPPED BY

SERVICES AUDIT

FILL. BY

CHECK. BY

DEL. BY

☐ FREIGHT

☐ MAIL

GOV. B/L NO.

DATE

BY

☐ EXPRESS

☐ PARCEL POST

Approved For Release 2000/08/23 : CIA-RDP79-00434A000200010044-0

Complete this form with typewriter only. The number of copies required and the addressees for various types of requisitions are contained in Administrative Instruction No. 40-1

FOR SERVICES USE ONLY

REMARKS:

ITEM NO.	PROGRESS			STOCK	VENDOR	PROC. DOC. NO.	DUE DATE	FOLLOW-UP						DATE REC'D.
	1	2	3					1	2	3	4	5	6	
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														

Approved For Release 2000/08/23 : CIA-RDP79-00434A000200010044-0

REQUISITION FOR SUPPLIES, EQUIPMENT OR SERVICE

REQUISITION NO.

APPROVED BY

NOTE: See Instructions on Reverse side.

Page of Pages

DELIVER TO

THIS DATE

I certify that the items indicated hereon are required for use in the public service.

OFFICE

SIGNATURE OF ACCOUNTABLE OR RESPONSIBLE OFFICER

SIGNATURE OF APPROVING OFFICIAL

ACCOUNT NO.

CHARGE ALLOTMENT NO.

RECEIPT (To be completed after delivery of items or service.)

I certify that the quantities of items and/or services itemized below have been received in serviceable condition except as otherwise noted.

DATE

SIGNATURE OF RECIPIENT

ITEM NO.	STOCK NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.		Bandage, elastic, 3" x 5 1/2 yds	10	ea	\$.44	\$ 4.40
2.		Batteries, flashlight	6	ea	.10	.60
3.		Bulbs, flashlight	6	ea	.10	.60
4.		Blankets	24	ea	3.56	5.44
5.		Cotton (1 lb)	4	ea	.22	3.28
6.		Cups, eye	2	ea	.10	.20
7.		Droppers	6	ea	.05	.30
8.		Enema set	1	ea	1.75	1.75
9.		Glass, drinking	6	ea	.10	.60
10.		Glass, medicine	6	ea	.04	.24
11.		Pillow, bed	6	ea	1.23	7.38
12.		Plaster, adhesive, waterproof, 2" x 5 yd	30	ea	.34	10.20
13.		Splints, wire	20	ea	.10	2.00
14.		Teaspoons	3	ea	.32	.96
15.		Tongue blades	100	ea	.15	15.00
16.		Towels, hand	30	ea	.27	8.10

FOR SERVICES USE ONLY

REQUISITION NO.	REQUISITION DATE	OFFICE	REQUISITIONED BY	TOTAL
SHIPPED BY				SERVICES AUDIT
FILL. BY	CHECK. BY	DEL. BY	<input type="checkbox"/> FREIGHT <input type="checkbox"/> MAIL <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST	GOV. B/L NO. DATE BY

Approved For Release 2000/08/23 : CIA-RDP79-00434A000200010044-0

Complete this form with typewriter only. The number of copies required and the addressees for various types of requisitions are contained in Administrative Instruction No. 40-1

FOR SERVICES USE ONLY

REMARKS:

ITEM NO.	PROGRESS			STOCK	VENDOR	PROC. DOC. NO.	DUE DATE	FOLLOW-UP						DATE REC'D.
	1	2	3					1	2	3	4	5	6	
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														

Approved For Release 2000/08/23 : CIA-RDP79-00434A000200010044-0

Approved For Release 2000/08/23 : CIA-RDP79-00434A000200010044-0

REQUISITION FOR SUPPLIES, EQUIPMENT, OR SERVICE

FOR SERVICES USE ONLY

REQUISITION NO.

APPROVED BY

NOTE: See Instructions on reverse side.

DELIVER TO

Page of Pages

THIS DATE

I certify that the items indicated hereon are required for use in the public service.

OFFICE

(SIGNATURE OF ACCOUNTABLE OR RESPONSIBLE OFFICER)

(SIGNATURE OF APPROVING OFFICIAL)

ACCOUNT NO.

CHARGE ALLOTMENT NO.

RECEIPT (To be completed after delivery of items or service.)

I certify that the quantities of items and/or services itemized below have been received in serviceable condition except as otherwise noted.

(DATE)

(SIGNATURE OF RECIPIENT)

ITEM NO.	STOCK NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
17.		Towels, bath	400	ea.	.67	268.00
18.		Basin, hand	4	ea.	2.00	8.00
19.		Basin, enema	2	ea.	1.10	2.20
20.		Container, with lid, quart, metal	3	ea.	1.20	3.60
21.		Cots, folding	6	ea.		
22.		Flashlight	3	ea.	1.00	3.00
23.		Inhaler, ether	2	ea.	1.44	2.88
24.		Pan, water	2	ea.	1.48	2.96
25.		Sphygmomanometer	2	ea.	14.70	29.40
26.		Stethoscope	2	ea.	1.40	2.80
27.		Stretchers	4	ea.		
28.		Surgical Linen and Supply Kit 9-590-225	1	ea.	92.76	92.76
29.		Sterilizer, electric	1	ea.	81.00	81.00
30.		Table, instrument	1	ea.	35.00	35.00
31.		Table, operating and folding 7-096-175	1	ea.	575.00	575.00
32.		Trey, instrument	1	ea.	1.43	1.43

FOR SERVICES USE ONLY

REQUISITION NO.

REQUISITION DATE

OFFICE

REQUISITIONED BY

TOTAL

FILLED BY

CHECKED BY

DEL. BY

SHIPPED BY

☐ FREIGHT

☐ MAIL

GOVERNMENT B/L NO.

☐ EXPRESS

☐ PARCEL POST

SERVICES AUDIT

DATE

BY

INSTRUCTIONS

Approved For Release 2000/08/23 : CIA-RDP79-00434A000200010044-0
 Complete this form with typewriter only. The number of copies required and the addressees for various types of requisitions are contained in Administrative Instruction No. 40-1.

FOR SERVICES USE ONLY

REMARKS:

ITEM NO.	PROGRESS			STOCK	VENDOR	PROC. DOC. NO.	DUE DATE	FOLLOW-UP						DATE RECEIVED
	1	2	3					1	2	3	4	5	6	
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														

Approved For Release 2000/08/23 : CIA-RDP79-00434A000200010044-0
 U. S. GOVERNMENT PRINTING OFFICE 10-02102-1

REQUISITION NO.

APPROVED BY

Page of Pages

THIS DATE

OFFICE

SIGNATURE OF APPROVING OFFICIAL

ACCOUNT NO.

CHARGE ALLOTMENT NO.

I certify that the quantities of items and/or services itemized below have been received in serviceable condition except as otherwise noted.

DATE _____

SIGNATURE OF RECIPIENT

FOR SERVICES USE ONLY										TOTAL	
REQUISITION NO.	REQUISITION DATE	OFFICE				REQUISITIONED BY					
				SHIPPED BY						SERVICES AUDIT	
FILL. BY	CHECK. BY	DEL. BY	<input type="checkbox"/> FREIGHT	<input type="checkbox"/> MAIL	GOV. B/L NO.			DATE	BY		
			<input type="checkbox"/> EXPRESS	<input type="checkbox"/> PARCEL POST							

Approved For Release 2000/08/23 : CIA-RDP79-00434A000200010044-0

Complete this form with typewriter only. The number of copies required and the addressees for various types of requisitions are contained in Administrative Instruction No. 40-1

FOR SERVICES USE ONLY

REMARKS:

ITEM NO.	PROGRESS			STOCK	VENDOR	PROC. DOC. NO.	DUE DATE	FOLLOW-UP						DATE REC'D.
	1	2	3					1	2	3	4	5	6	
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														

Approved For Release 2000/08/23 : CIA-RDP79-00434A000200010044-0

List 108

SECRET

SECRET

Approved For Release 2000/08/23 : CIA-RDP79-00434A000200010044-0

No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	Alcohol, Ethyl U.S.P. (Gallon)	1	Gal.	2.00	2.00
2.	Aloin Compound Pills 1000's	1	Bot.	1.56	1.56
3.	Vaporole Ammonia Ampoules (Box of 12)	6	Box.	.80	4.80
4.	Ammoniated Mercury Ointment 5% 1 oz. tube	9	tube	.20	1.80
5.	A.P.C. Tablets 1000's	3	Bot.	1.25	3.75
6.	Aspirin Tablets 1000's	3	Bot.	.90	2.70
7.	Aureomycin Capsules, 250 Mgm. 16 per vial	3	vial	4.80	14.40
8.	Benzedrine Sulfate Tablets 5 mgm.	150	ea.	.03	4.00
9.	Tincture of Benzoin Compound Pt.	3	ea.	2.65	7.95
10.	Benzyl Benzoate Emulsion 4 oz.	3	ea.	.70	2.10
11.	Boric Acid Powder 1 lb.	1	ea.	.45	.45
12.	Butyn Sulfate & Metaphen Ophthalmic Ointment	24	tube	.20	4.80
13.	Calamine Lotion with Phenol 1% (Quart)	4	Qt.	1.00	4.00
14.	Fungicidal Ointment 1 oz.	12	tube	.45	5.40
15.	Desenex Powder 2 oz. Can	48	Can	.45	10.80
16.	Ephedrine Sulfate Solution 1% Pt.	1	Pt.	.60	.60
17.	Evipal Tablets 100's	1	Bot.	3.80	3.80
18.	Insect Repellant	300	Dos.	2.50	52.50
19.	Zephiran Chloride Solution Qt.	1	Qt.	5.30	5.30
20.	Insect Powder 2 oz. Can	36	Can	2.81	8.50
21.	Lysol Disinfectant Pt.	2	Pt.	.80	1.60
22.	Magnesium Sulfate (Epsom Salts) 5 lbs.	1	Box	.50	.50
23.	Tincture of Merthiolate Pt.	3	Pt.	2.07	6.20
24.	Morphine Syrettes (Box of 5)	7	Box	.90	6.30
25.	Mupercainol Ointment 1 lb.	1	lb.	4.00	4.00
26.	Oil of Clove 1 oz.	1	Bot.	.35	.35
27.	Paragoric Pt.	2	Pt.	1.68	3.35
28.	Penicillin, Aqueous Suspension, 300,000 Units Disposable Syringe	18	ea.	.78	14.05
29.	Phenobarbital Tablets 2 gr. 100's	3	Bot.	.35	1.05
30.	Multivitamin Tablets 1000's	2	Bot.	15.07	30.15
31.	Potassium Permanganate Tablets 1000's	1	Bot.	1.32	1.32
32.	Pragmatar Ointment 1 1/2 oz.	15	Jar	.80	12.00
33.	Pyribenzamine Ointment 1 lb.	1	Jar	6.00	6.00
34.	Pyribenzamine Tablets 50 Mgm. 1000's	1	Bot.	21.50	21.50
35.	Salt Tablets 100's	50	Bot.	.35	17.50
36.	Snake Bite Kits	2	ea.	2.17	4.35
37.	Sodium Bicarbonate Tablets 1000's	2	Bot.	.30	.60
38.	Spirits of Camphor Pt.	1	Pt.	2.00	2.00
39.	Sodium Sulfate (Glauber Salts) lb.	1	lb.	.60	.60
40.	Spiritus Frumenti Qt.	2	Bot.	4.50	9.00
41.	Sulfadiazine Tablets 7.7gr. 1000's	2	Bot.	11.00	22.00
42.	Sulfathiazole Ophthalmic Ointment 5% tube	120	tube	.18	21.60
43.	Mixir Terpin Hydrate & Codeine Qt.	2	Qt.	4.40	8.80
44.	Tetanus Toxoid, Purogenated, 7.5 cc.	16	Vial	2.66	42.55
45.	Vaseline Ointment, Sterile (Box of 6)	45	Box	1.44	64.80
46.	Water, Distilled (Gallon)	2	Bot.		
47.	Zinc Oxide Ointment 1 lb.	1	lb.	.69	.69
48.	Tyrosols 12 in tube	24	tube	.50	12.00
49.	Mupercainol Ointment 1 oz. tube	12	tube	.50	6.00

Approved For Release 2000/08/23 : CIA-RDP79-00434A000200010044-0

SUPPLY LIST

No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT	
				PRICE	AMOUNT
1.	Applicator Sticks (72 Dos. per box)	1	ea.	.35	.35
2.	Bandage Compress 2" x 2" (Pkg.)	120	ea.	.20	24.00
3.	Bandage Compress 4" x 4" (Pkg.)	240	ea.	.20	48.00
4.	Bandage, Roll 2" x 6 yds.	180	ea.	.20	36.00
5.	Bandage, Triangular	30	ea.	.25	7.50
6.	Band-aids (Box of 16)	90	ea.	.10	9.00
7.	Flashlight Batteries (#2 Cell)	6	ea.	.10	.60
8.	Blade, Operating Knife, No. 10 (6's)	1	pkg.	.30	.30
9.	Blade, Operating Knife, No. 11 (6's)	1	pkg.	.30	.30
10.	Blade, Razor, Single Edge	75	ea.	.02	1.50
11.	Box, pill, nested	115	ea.	.01	.90
12.	Boxes, pill, folding	500	ea.		1.00
13.	Blankets, Wool	6	ea.	7.78	46.68
14.	Cotton, Absorbent, Large Rolls	3	ea.	1.00	3.00
15.	Cover, Mattress (For Hosp. Bed)	5	ea.	1.85	9.25
16.	Enesis Basins	1	ea.	.75	.75
17.	Enema Set	1	ea.	.70	.70
18.	Eye Dressing Kits (Box of Ten)	12	kit	2.50	30.00
19.	Glass, Drinking	6	ea.	.10	.60
20.	Glass, Medicine	2	ea.	.05	.10
21.	Hypodermic Syringe 2 cc.	10	ea.	.70	7.00
22.	Hypodermic Syringe, Tuberculin 1 cc.	6	ea.	.90	5.40
23.	Kleenex (Box)	40	box	.25	10.00
24.	Mattress, (For Hospital Bed)	2	ea.	12.00	24.00
25.	Needle, Hypodermic, 20 G, Length 1 1/2"	18	ea.	.05	.90
26.	Needle, Hypodermic, 25 G, Length 1 1/2"	36	ea.		.80
27.	Pillow, Bed	2	ea.	1.60	3.20
28.	Pillow Case	18	ea.	.52	9.40
29.	Plaster, Adhesive, Roll 2" x 5 yds.	75	ea.	.50	37.50
30.	Safety Pins (Card of Ten)	30	ea.	.07	2.10
31.	Sheets, Cotton	24	ea.	2.30	55.20
32.	Sheets, Rubber 36"x72"	4	ea.	3.90	15.60
33.	Spray, Nasal (Atomizer)	2	ea.	.77	1.55
34.	Thermometer	5	ea.	.48	2.40
35.	Wood Tongue Depressors 500 to box	2	ea.	.95	1.80
36.	Towels, Bath	24	ea.	.75	18.00
37.	Towels, Hand	100	ea.	.28	28.00
38.	Elastic Bandage 3" x 5 yds.	18	ea.	.90	16.20
39.	Prophylactic Kits 3's	300	Pkg.	.20	60.00
40.	Crutches pr.	2	pr.	3.75	7.50
41.	Crutch Tips pr.	2	pr.	.35	.70
42.	Eye Cups	12	ea.	.08	.95
43.	Basswood Splints	12	ea.	.06	.65
44.	10 cc. Measuring Graduate	1	ea.	.70	.70
45.	250 cc. Measuring Graduate	1	ea.	1.50	1.50

~~SECRET~~
#11
EQUIPMENT LIST

NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.	Basin, Hand	2	ea.	.77	1.54
2.	Bed, Hospital	2	ea.	65.00	130.00
3.	Table, Examining	1	ea.	59.85	59.85
4.	Forceps, Dressing, Straight 5 1/2"	2	ea.	1.15	2.30
5.	Forceps, Splinter 4"	2	ea.	1.50	3.00
6.	Flashlight	1	ea.	1.00	1.00
7.	Hot Plate, double, 2000 Watts	1	ea.	34.75	34.75
8.	Knife, Handle, Operating, #3	1	ea.	1.50	1.50
9.	Lamp, Infra Red	1	ea.	29.75	29.75
10.	Pan, Bed	1	ea.	2.70	2.70
11.	Receptacle w/e step on	1	ea.	12.25	12.25
12.	Refrigerator	1	ea.	140.00	140.00
13.	Scissors, Bandage, Lister 5 1/2"	1	ea.	2.00	2.00
14.	Scissors, dissecting, straight, 5 1/2"	1	ea.	3.00	3.00
15.	Sphygmomanometer, Aneroid	1	ea.	36.50	36.50
16.	Sterilizer	1	ea.	76.00	76.00
17.	Stethoscope, Ford	1	ea.	2.00	2.00
18.	Stretcher, Army Standard	1	ea.	14.50	14.50
19.	Table, Instrument	1	ea.	60.75	60.75
20.	Teaspoons	6	ea.	.22	1.25
21.	Tray, Instrument	1	ea.	.74	.74
22.	Urinal, Male	1	ea.	2.16	2.16
23.	Bulbs, Flashlight, Standard	3	ea.	.10	.10
24.	Batteries, Flashlight	6	ea.	.10	.60
25.	Cots, Hospital	2	ea.	10.00	20.00
26.	Mattress for Hospital Cots	2	ea.	17.00	34.00
27.	Kit, Surgical Instrument (AM-9-581-400)	1	ea.	56.15	56.15